

**Exhibit C**

**Porter Hedges LLP Time and Expense Records for the Final Application Period**

## PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510  
P.O. BOX 4346  
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Page 1  
Inv# 543061  
Date 12/08/22  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

### FTX Bankruptcy

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#### Invoice Summary

Professional Services	\$16,178.00
Disbursements	0.00
	<hr/>
Total Current Invoice	\$16,178.00
 <b>TOTAL AMOUNT DUE</b>	 <b><u><u>\$16,178.00</u></u></b>

**PORTER HEDGES LLP**

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TELECOPIER (713) 228-1331Page 2  
Inv# 543061  
Date 12/08/22  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through November 2022, as follows:

Date	Tkpr	Description	Hours	Amount
11/18/22	JFH	Email and conference call with J. Miller regarding FTX and PwP.	0.30	259.50
11/21/22	MNY	Meet with J. Higgins and S. Johnson regarding retention application for client in FTX case (.3); review documents for same (.9).	1.20	678.00
11/21/22	JFH	Conference call with J. Miller and J. Nuzzo regarding FTX and retention issues (.3); review engagement letter and documents (.5); conference call with S. Johnson and M. Young-John regarding same (.3).	1.10	951.50
11/21/22	MSJ	Telephone conferences with J. Higgins and M. Young-John regarding PWP retention application.	0.30	208.50
11/22/22	MNY	Prepare retention application for PWP.	4.10	2,316.50
11/22/22	JFH	Review docket and pleadings (.1); prepare engagement letter (.2); meeting with M. Young-John regarding application (.2); email regarding second day hearings (.1).	0.60	519.00
11/24/22	MNY	Prepare retention application for Perella Weinberg.	4.10	2,316.50
11/25/22	MNY	Continue preparing retention application.	3.00	1,695.00
11/25/22	JFH	Conference call and email regarding retention application.	0.50	432.50
11/26/22	MNY	Attention to conversion of parties-in-interest list (.2); email J. Higgins and S. Johnson with current draft of application (.2).	0.40	226.00
11/27/22	JFH	Email M. Young-John and S. Johnson regarding application and declaration.	0.40	346.00
11/27/22	MSJ	Review and revise draft PWP retention application and order (2.1); e-mail M. Young-John regarding same (.2).	2.30	1,598.50

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<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
11/28/22	MNY	Review comments from S. Johnson to retention draft and update draft accordingly (5.1); call with J. Higgins and S. Johnson regarding application updates (.2); incorporate same into draft and circulate to J. Higgins (.2).	5.50	3,107.50
11/28/22	JFH	Email M. Young-John and S. Johnson regarding application, declaration and order and review same (.8); conference call regarding same and revisions (.2).	1.00	865.00
11/28/22	MSJ	Telephone conference with J. Higgins and M. Young-John regarding PWP retention application.	0.20	139.00
11/29/22	JFH	Email A. Kranzley regarding parties in interest (.2); email J. Miller regarding same and application (.2); email K. Cofsky regarding application (.2).	0.60	519.00
<b>Total Services</b>			<b>25.60</b>	<b>\$16,178.00</b>

**Timekeeper Summary**

<b><u>Attorney/Legal Assistant</u></b>	<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JFH John F. Higgins	Partner	4.50	865.00	3,892.50
MSJ M. Shane Johnson	Partner	2.80	695.00	1,946.00
MNY Megan N. Young-John	Associate	18.30	565.00	10,339.50

Total Disbursements \$0.00

**Invoice Total \$16,178.00**

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Inv# 544825  
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017741-0001  
JOHN F. HIGGINS

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ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

**FTX Bankruptcy**

### Invoice Summary

Professional Services	\$19,659.00
Disbursements	0.00
Total Current Invoice	\$19,659.00
<b>TOTAL AMOUNT DUE</b>	<b>\$19,659.00</b>

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Inv# 544825  
Date 02/14/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through December 2022, as follows:

Date	Tkpr	Description	Hours	Amount
12/01/22	MNY	Compare current draft of retention application to form provided by Debtors' counsel (.5); email client and J. Higgins regarding same (.2).	0.70	395.50
12/01/22	JFH	Email A. Kranzley, J. Nuzzo and M. Young-John regarding FTX form and revisions; email regarding engagement letter.	0.40	346.00
12/02/22	MNY	Attention to emails from J. Higgins regarding declarations (.1); pull, circulate and review same (1.4).	1.50	847.50
12/02/22	JFH	Email J. Nuzzo and M. Young-John regarding revisions to application.	0.50	432.50
12/05/22	MNY	Review retention application with Debtors' form and update with client comments (2.5); run redlines and send to J. Higgins and S. Johnson for review (.3).	2.80	1,582.00
12/06/22	MNY	Attention to emails from J. Higgins and S. Johnson regarding updated retention draft (.1); circulate same to PWP for review (.2).	0.30	169.50
12/06/22	JFH	Email regarding revisions to application (.4); email regarding revisions to application and declaration (.3).	0.70	605.50
12/06/22	MSJ	Review revised PWP retention application and e-mail M. Young-John regarding same.	0.30	208.50
12/07/22	JFH	Email regarding conflicts check and email Sullivan Cromwell regarding same.	0.30	259.50
12/08/22	MNY	Emails with A&M and PWP regarding PII list updates.	0.20	113.00
12/08/22	JFH	Several emails regarding conflicts check and disclosures.	0.50	432.50

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<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
12/09/22	JFH	Email regarding application (.2); email regarding conflicts check (.1); email A. Kranzley regarding updated parties list (.2).	0.50	432.50
12/12/22	MNY	Send current draft of PWP retention application to Debtors' counsel for review (.3); attention to several emails regarding same (.2); schedule call with PWP regarding retention (.2).	0.70	395.50
12/12/22	JFH	Email J. Nuzzo regarding application (.1); email M. Young-John regarding same (.1); conference call with J. Nuzzo regarding conflict information and review pleadings (.2).	0.40	346.00
12/13/22	MNY	Meet with PWP team regarding disclosure questions (.4); several emails with PH team regarding same (.1).	0.50	282.50
12/13/22	JFH	Conference with J. Miller and J. Nuzzo regarding Celsius and relationships (.2); email regarding same (.1); review pleadings (.2); review Celsius declaration and supplement (.2); email regarding same (.1).	0.80	692.00
12/13/22	MSJ	Telephone conference with PWP regarding retention application.	0.30	208.50
12/14/22	MSJ	E-mail J. Higgins and M. Young-John regarding PWP disclosure of Celsius connection (.2); review Bahamian liquidators' motion to dismiss case (.4).	0.60	417.00
12/15/22	JFH	Email regarding revisions to retention application.	0.40	346.00
12/16/22	MNY	Review Debtors' counsel comments to retention application (.6); email J. Higgins regarding same and in response to updated PII list (.2).	0.80	452.00
12/16/22	JFH	Email J. Petiford regarding Sullivan Cromwell revisions.	0.50	432.50

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<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
12/19/22	MNY	Update retention application incorporating comments from Debtors' counsel and client (2.9); search dockets and update disclosures in same (.5); circulate retention application to J. Higgins and S. Johnson (.1); circulate retention application to J. Nuzzo (.1).	3.60	2,034.00
12/19/22	JFH	Email J. Miller, J. Nuzzo and S. Burton regarding revisions to application (.4); conference call and email M. Young-John regarding same (.2); email regarding revisions and application and declaration (.3).	0.90	778.50
12/19/22	MSJ	E-mail Porter Hedges team regarding PWP retention and telephone conference with Porter Hedges team regarding same.	0.80	556.00
12/20/22	MNY	Attention to numerous emails with client and Debtors' counsel regarding retention application updates and questions for PII list (.6); call with J. Nuzzo regarding outstanding items and next steps (.2); emails with J. Higgins and S. Johnson regarding same (.3); review updated draft from PWP, run redline and circulate to Debtors' counsel (.5) ; several emails with PWP and Debtors' counsel regarding same (.3); review comments from Debtors' counsel and instructions regarding redactions (.5); email M. Webb regarding assistance with same (.2).	2.60	1,469.00
12/20/22	JFH	Numerous emails regarding revisions to application and conflicts check (.8); several emails with PwP regarding application, parties in interest and declaration (.6); several emails with Sullivan Cromwell regarding same and revisions (.6).	2.00	1,730.00
12/20/22	MSJ	Correspondence with Porter Hedges team regarding PWP retention.	0.30	208.50



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<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
12/21/22	MNY	Apply updates to retention application and check for redactions (1.0); compile and send final retention application package to client for final approval (.4); several emails with PWP regarding same (.2); compile and send final retention application package to Debtors' counsel for filing (.4).	2.00	1,130.00
12/21/22	MLW	Exchange emails with M. Young-John regarding preparations for filing PWP Retention Application and receive and break down PWP Retention Application in preparation for filing.	0.50	167.50
12/21/22	JFH	Email PWP, Sullivan Cromwell and M. Young-John regarding revisions to application, declaration and order and email J. Petiford and A. Kranzley regarding declaration.	1.20	1,038.00
12/29/22	MNY	Review UST comments and email with S. Johnson regarding meeting for same.	0.20	113.00
12/29/22	JFH	Email regarding UST comments.	0.30	259.50
12/30/22	JFH	Email regarding UST comments (.1); email regarding service on Celsius (.1); email regarding fee estimate (.2).	0.40	346.00
12/31/22	JFH	Email A. Kranzley regarding Sullivan Application and UST comments.	0.50	432.50
<b>Total Services</b>			<b>29.00</b>	<b>\$19,659.00</b>

**Timekeeper Summary**

<b><u>Attorney/Legal Assistant</u></b>	<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JFH John F. Higgins	Partner	10.30	865.00	8,909.50
MSJ M. Shane Johnson	Partner	2.30	695.00	1,598.50
MNY Megan N. Young-John	Associate	15.90	565.00	8,983.50
MLW Mitzie L. Webb	Paralegal	0.50	335.00	167.50

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Total Disbursements	\$0.00
<b>Invoice Total</b>	<b>\$19,659.00</b>

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Page 1  
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017741-0001  
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PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

### FTX Bankruptcy

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#### Invoice Summary

Professional Services	\$59,185.50
Disbursements	0.00
	<hr/>
Total Current Invoice	\$59,185.50
 <b>TOTAL AMOUNT DUE</b>	 <b><u><u>\$59,185.50</u></u></b>

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Page 2  
Inv# 544994  
Date 02/14/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through January 2023, as follows:

Date	Tkpr	Description	Hours	Amount
01/02/23	JFH	Email A. Kennedy, J. Petiford and M. Young-John regarding UST comments.	0.40	378.00
01/03/23	MNY	Review comments from UST to proposed order and declaration (.4); update and incorporate comments to same (.7); circulate updates and recommendations to J. Higgins and S. Johnson (.1); meet with J. Higgins and S. Johnson regarding upcoming meeting with client (.4); meet with Debtors' counsel regarding UST comments (.4); meet with J. Nuzzo and J. Miller regarding initial comments (.5); prepare for and meet with business team at PWP regarding UST responses (1.0); continue updating and incorporating comments in response to UST (3.2); prepare several drafts of supplemental declaration (2.9).	9.60	5,904.00
01/03/23	JFH	Email regarding expense guidelines (.1); conference call with M. Young-John and S. Johnson regarding UST comments and work on revised order (.4); email regarding same (.1); email and conference call with Sull Cromwell regarding UST comments (.4); conference call with A. Kranzley regarding Celsius (.2); conference call with J. Miller and J. Nuzzo regarding UST comments (.5); numerous emails regarding revisions and email and conference call with K. Cofsky and B. Mendelsohn regarding declaration and issues (1.0); review Ector pleadings and work on response (.3); email regarding confidentiality search and issues (.1); several emails with K. Cofsky, B. Mendelsohn and PwP regarding UST responses (.2).	3.30	3,118.50

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<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01/03/23	MSJ	Review U.S. Trustee's comments to PWP retention application (.8); telephone conference with Porter Hedges team regarding same (.4); telephone conference with Sullivan & Cromwell regarding same (.4); telephone conferences with PWP regarding same (1.0); revise draft response to U.S. Trustee's comments (.9).	3.50	2,677.50
01/04/23	MNY	Additional updates to PWP response to UST comments on retention (.7); several calls with J. Nuzzo and J. Miller regarding same (.3); additional updates with several rounds of circulation to entire team for approval (1.1).	2.10	1,291.50
01/04/23	JFH	Numerous emails regarding UST comments and PwP response (.8); email B. Mendelsohn, K. Cofsky and A. Kranzley regarding engagement letter, UST and objections (.3).	1.10	1,039.50
01/04/23	MSJ	Review and revise draft supplemental PWP declaration (.6); correspondence with Porter Hedges team regarding same (.4).	1.00	765.00
01/05/23	MNY	Updates to UST responses and send to Debtors' counsel (.2); update and send proposed order to Debtors' counsel (.2); attention to several emails from Debtors' counsel regarding proposed order (.2).	0.60	369.00
01/05/23	JFH	Email PwP regarding UST comments and response (.2); email M. Young-John regarding same (.2); email A. Kranzley and M. Young-John regarding UST revisions to order (.3); email B. Mendelsohn regarding Sullivan & Cromwell (.2).	0.90	850.50
01/06/23	MNY	Update proposed order with relevant requested provisions from UST and circulate to J. Higgins and S. Johnson (.8); email client regarding status (.2).	1.00	615.00

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<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01/06/23	JFH	Email M. Young-John regarding revisions to order (.2); email regarding interim compensation order (.3); email regarding revised letters and terms (.3); email A. Kranzley and J. Sarkessian regarding UST (.1).	0.90	850.50
01/07/23	JFH	Email PWP regarding revisions to engagement letter (.2); email B. Mendelsohn regarding same and board approval (.2).	0.40	378.00
01/08/23	MNY	Attention to numerous emails regarding revisions to engagement letter (.5); review current application and email S. Johnson regarding next steps for new engagement letter (.3).	0.80	492.00
01/08/23	JFH	Several emails with PWP regarding amended fee letter (.2); email regarding UST comments (.1); email regarding amended application (.2); email regarding fee summary (.1).	0.60	567.00
01/08/23	MSJ	Correspondence with PWP regarding revised fee structure.	0.50	382.50
01/09/23	MNY	Meet with J. Higgins and S. Johnson regarding updates to PWP retention (.4); emails with J. Higgins and S. Johnson regarding same (.1); prepare updated retention materials for PWP (5.5); review comments from S. Johnson to retention materials (.5).	6.50	3,997.50
01/09/23	JFH	Email regarding UST (.1); email regarding revised letter (.2); conference call with M. Young-John regarding amended application (.4).	0.70	661.50
01/09/23	MSJ	Review revisions to PWP engagement letter (1.1); telephone conference with Porter Hedges team regarding same (.4); review and revise PWP retention pleadings (1.1).	2.60	1,989.00
01/10/23	MNY	Update supplemental retention documents and send to S. Johnson (.9); compile and send updated retention documents to client (.2); review comments from client and incorporate (.4); email to J. Nuzzo regarding disclosure information (.1).	1.60	984.00

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<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01/10/23	JFH	Email regarding revisions to retention pleadings and email J. Nuzzo, M. Young-John and B. Mendelsohn regarding revised engagement letter and disclosure of relationships.	0.80	756.00
01/10/23	MSJ	Review revised versions of supplemental declaration in support of PWP's retention application and supplement to retention application (.6); e-mail M. Young-John regarding same (.2).	0.80	612.00
01/11/23	MNY	Call with J. Nuzzo regarding supplemental declaration (.2); several emails with J. Nuzzo regarding same (.3); update retention materials, run redlines and circulate same to PWP team (1.0); send supplemental materials to S&C for review (.3); emails with S&C regarding UST comments (.2).	2.00	1,230.00
01/11/23	JFH	Email J. Nuzzo regarding revised engagement letter (.2); conference call with M. Young-John regarding amended application (.5); several emails with J. Nuzzo regarding disclosures (.4); email UST regarding comments (.2); email S. Cromwell regarding supplemental application and hearing (.2).	1.50	1,417.50
01/12/23	MNY	Numerous emails with PWP regarding UST comments (.6); numerous emails with S&C regarding same (.6); emails with J. Higgins and S. Johnson regarding same (.6); review revised letter and run redline to original (.9); email and conference call with U.S. Trustee regarding comments to retention (.2); conference call with s. Johnson regarding same (.2); attention to email with S&C regarding retention notice (.1); draft email to client regarding same (.4).	3.60	2,214.00
01/12/23	JFH	Email regarding revisions to supplement (.4); email regarding ethical wall and conflicts (.4); email A. Kranzley regarding ethical wall (.4); email UST regarding same (.3).	1.50	1,417.50

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01/12/23	MSJ	Correspondence with Porter Hedges team regarding U.S. Trustee's comments (.4); telephone conference with U.S. Trustee regarding same (.5).	0.90	688.50
01/13/23	MNY	Email to PWP regarding call with UST and comments from S&C to retention documents (.4); several emails with PWP regarding comments to retention application (.5); update drafts of supplemental documents and prepare redline of amended engagement letter (.6); circulate same to PWP with additional comments (.3); prepare responses to UST questions and circulate to PWP (.7); additional updates to documents and emails to PWP regarding same (.8).	3.30	2,029.50
01/13/23	JFH	Several emails with UST and ethical wall issues (.3); email regarding revisions to application (.3); email Sullivan Cromwell regarding application (.3); email UST regarding Celsius and walls (.3); email PwP regarding revisions, team members, engagement letter and issues (.3).	1.50	1,417.50
01/13/23	MSJ	E-mail M. Young-John regarding telephone conference with U.S. Trustee (.2); review comments to pleadings from Sullivan and Cromwell (.6); correspondence with M. Young-John regarding additional comments from U.S. Trustee (.4).	1.20	918.00
01/14/23	MNY	Email Debtors' counsel regarding adjournment of PWP application (.1); email to PWP regarding additional information for UST questions (.5); attention to client emails regarding language of engagement letter (.2); provide comments to engagement letter language (.2); email UST with responses (.2).	1.20	738.00
01/14/23	JFH	Email B. Hackman and M. Young-John regarding revisions and issues (.2); email J. Miller regarding same; email K. Cofsky and B. Mendelsohn regarding issues (.2); email A. Kranzley regarding same (.2).	0.60	567.00



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<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01/15/23	MNY	Send Engagement Letter updated language to PWP (.2); attention to emails from PWP regarding same and next steps (.1).	0.30	184.50
01/15/23	JFH	Email K. Cofsky, B. Mendelsohn and M. Young-John regarding revisions and UCC.	0.50	472.50
01/15/23	MSJ	E-mail M. Young-John regarding edits to PWP engagement letter (.2); review correspondence regarding comments from U.S. Trustee (.4).	0.60	459.00
01/17/23	MNY	Emails with client regarding updates to engagement agreement and status of negotiations (.4); send updates to engagement agreement to debtors' counsel (.2).	0.60	369.00
01/17/23	JFH	Email B. Mendelsohn and M. Young-John regarding revisions to engagement letter and UCC negotiations.	0.50	472.50
01/18/23	MNY	Circulate updated engagement letter (.1); follow up with S&C regarding same (.1); call with A. Kranzley regarding PWP supplemental filing (.2); compile and send updated PWP supplemental documents to S&C (.5); send updated PWP supplemental documents to client and coordinate execution of Supplemental Declaration (.6); coordinate with Debtors' counsel for executed documents, comments, and approval for filing (.6).	2.10	1,291.50
01/18/23	JFH	Numerous emails regarding revisions to engagement letter and application.	0.70	661.50
01/19/23	JFH	Email regarding application (.2); review agenda; email regarding hearing and notice (.2).	0.40	378.00
01/20/23	MNY	Monitor hearing on retention applications.	1.70	1,045.50
01/20/23	MSJ	Attend portion of hearing on Sullivan & Cromwell's retention application.	1.10	841.50

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TELECOPIER (713) 228-1331Page 8  
Inv# 544994  
Date 02/14/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01/24/23	MNY	Email client regarding status with Jeffries (.1); email debtors' counsel regarding UST status (.1).	0.20	123.00
01/24/23	JFH	Email and conference call with K. Cofsky, A. Kranzley and M. Young-John regarding revisions and application.	0.40	378.00
01/26/23	JFH	Review UST comments (.4); email S. Johnson and B. Mendelsohn regarding UST comments (.2).	0.60	567.00
01/26/23	MSJ	Correspondence with PWP regarding U.S. Trustee's comments.	0.60	459.00
01/27/23	JFH	Email A. Kranzley, UST and M. Young-John regarding UST issues (.3); email Kramer Levin team, B. Mendelsohn, M. Young-John and S. Johnson regarding UST (.3); email K. Flinn regarding revised letter and fee study (.2).	0.80	756.00
01/28/23	MNY	Emails with S. Johnson regarding UCC negotiations (.2); attention to several emails from client regarding same (.3); review updated engagement letter and negotiation comparison (.4); update and circulate response to UST to client for approval (.2); prepare amended supplemental declaration and revised order (1.2).	2.30	1,414.50
01/28/23	JFH	Several emails with PwP and A. Kranzley regarding revisions to engagement letter.	0.40	378.00
01/29/23	MNY	Circulate updated UST response to client (.2); emails with S. Johnson regarding communications with UCC and Debtors' counsel (.2); update draft and send redline amended engagement agreement to debtors' counsel for review (.5); send amended engagement agreement and responses to UST (.2); emails with client regarding same (.2).	1.30	799.50

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Inv# 544994  
Date 02/14/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01/29/23	JFH	Email B. Mendelsohn, K. Flinn, K. Cofsky and M. Young-John regarding revisions to engagement letter (.2); email A. Kranzley regarding letter (.1); email B. Hackman and M. Young-John regarding UST (.2).	0.50	472.50
01/29/23	MSJ	Review proposed revisions to PWP's fee structure and e-mail M. Young-John regarding same.	0.50	382.50
01/30/23	MNY	Email with PWP regarding amended engagement agreement (.2); review comments from S&C to same, incorporate in draft, and revert to client (.4); additional updates with client to amended engagement agreement (1.2); email UCC counsel regarding amended engagement agreement (.2); email UST regarding same; email S&C regarding same (.2).	2.20	1,353.00
01/30/23	JFH	Numerous emails regarding letter, UST and UCC.	0.50	472.50
01/30/23	MSJ	Review comments from Sullivan & Cromwell regarding PWP engagement letter.	0.40	306.00
01/31/23	MNY	Update amended supplemental retention documents and circulate to client (1.0); circulate same with redlines to Debtors' counsel and counsel for the UCC (.6); update client regarding UST position (.1); further updates to retention documents based on UCC comments (1.0); correspondence with UCC regarding same (.4); correspondence with Debtors' counsel regarding same (.4); correspondence with client regarding same; circulate updates to UST (.2).	3.70	2,275.50
01/31/23	JFH	Email B. Hackman regarding UST (.3); email PwP regarding revisions (.4); email F. Merola regarding UCC comments (.3).	1.00	945.00
01/31/23	MSJ	Review comments from Sullivan & Cromwell to supplemental declaration (.4); review comments from Committee to PWP's engagement letter (.4).	0.80	612.00
<b>Total Services</b>			<b>81.70</b>	<b>\$59,185.50</b>

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017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

### Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	20.50	945.00	19,372.50
MSJ M. Shane Johnson	Partner	14.50	765.00	11,092.50
MNY Megan N. Young-John	Associate	46.70	615.00	28,720.50
Total Disbursements				\$0.00
<b>Invoice Total</b>				<b>\$59,185.50</b>

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Inv# 546149  
Date 03/07/23  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

### FTX Bankruptcy

#### Invoice Summary

Professional Services	\$17,646.00
Disbursements	21.50
Total Current Invoice	<u>\$17,667.50</u>
<b>TOTAL AMOUNT DUE</b>	<b><u><u>\$17,667.50</u></u></b>

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Inv# 546149  
Date 03/07/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through February 2023, as follows:

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02/01/23	MNY	Emails and call with Paul Hastings regarding resolution of amended engagement agreement language (.6); follow up emails with final drafts of retention documents to UCC, Debtors' counsel, and client (.6); send redline documents to debtors' counsel (.2); follow up with UCC regarding same (.1); coordinate final approval, execution and filing of Declaration (.6); coordinate final approval and execution of amended engagement agreement (.6).	2.70	1,660.50
02/01/23	JFH	Email UCC, UST, A. Kranzley and PWP regarding revisions to letter and order.	0.70	661.50
02/01/23	MSJ	Telephone conference with Committee counsel regarding PWP engagement letter (.1); discuss same with J. Higgins and M. Young-John (.1).	0.20	153.00
02/02/23	MNY	Compile and run redlines of amended engagement agreement and revised proposed order and circulate for filing (.9); email clients, Debtor's counsel and UST regarding same (.2); review and provide comments to the certificate of counsel for PWP retention (.3); emails with client regarding filing of same (.1); pull filed documents and circulate same to client (.1).	1.60	984.00
02/02/23	JFH	Numerous emails regarding UCC and order.	0.60	567.00
02/06/23	MNY	Attention to signed retention order (.1); review interim compensation order (.2); review retention materials and monthly fee statement materials to prepare monthly fee statements (.6).	0.90	553.50
02/06/23	JFH	Email regarding order (.2); several emails regarding fee statements (.3).	0.50	472.50

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TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02/07/23	MNY	Coordinate with M. Webb and E. Garfias regarding monthly fee statement preparation (.4); email A. Kranzley regarding timing of same (.1); attention to PH invoices for November and December monthly fee statement (.2).	0.70	430.50
02/07/23	EG	Correspondence with PH team on PWP's November and December monthly fee statements and begin preparing same.	1.60	552.00
02/07/23	JFH	Email regarding invoices and fee statement.	0.30	283.50
02/08/23	MNY	Emails with client regarding invoices for November and December (.3); coordinate deadlines with M. Webb and E. Garfias (.1); review invoices and coordinate with E. Moreland and J. Higgins regarding preparation of monthly fee statement (.4).	0.80	492.00
02/08/23	EG	Continue reviewing invoices and drafting monthly fee statements and circulate same for review.	1.40	483.00
02/08/23	MLW	Review docket, gather interim compensation order and circulate/docket deadlines.	0.40	162.00
02/08/23	JFH	Email regarding fee statements.	0.30	283.50
02/09/23	MNY	Email client regarding invoices (.1); update A. Kranzley regarding status (.1).	0.20	123.00
02/09/23	JFH	Email M. Young-John and K. Flinn regarding fee statements.	0.40	378.00
02/11/23	JFH	Email PWP regarding invoices.	0.20	189.00
02/12/23	MNY	Review invoices from client (.2); email client regarding same (.1); email E. Moreland regarding PH invoices (.1).	0.40	246.00
02/13/23	JFH	Email regarding fee statements.	0.30	283.50

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JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02/14/23	MNY	Email debtors' counsel regarding timing of monthly fee applications (.1); attention to emails regarding invoices (.1); prepare November monthly fee statement (2.8); email J. Higgins and S. Johnson regarding same (.2).	3.20	1,968.00
02/14/23	JFH	Email regarding PWP fee statements and revisions (.3); email A. Kranzley regarding fee statements (.3).	0.60	567.00
02/15/23	MNY	Prepare December monthly fee statement (1.5); update November monthly fee statement (.5); several emails with client regarding same (.2); circulate same to debtors' counsel for comments (.2); call with M. Rahmani regarding expense statement (.1).	2.50	1,537.50
02/15/23	JFH	Email A. Kranzley and M. Young-John regarding fee statement and confidentiality.	0.50	472.50
02/15/23	MSJ	Telephone conference with M. Young-John regarding PWP's monthly fee statement and review drafts of same.	0.60	459.00
02/16/23	MNY	Review updated expense and time records from PWP and begin incorporating into updated statements (.9); email PWP regarding Nov. expense issue (.2).	1.10	676.50
02/16/23	JFH	Several emails regarding invoices and revisions.	0.30	283.50
02/17/23	MNY	Update November and December monthly fee statements (1.0); emails with PWP regarding same (.4).	1.40	861.00
02/20/23	MNY	Finalize and compile November and December monthly fee statements (.9); send same to Debtors' counsel for filing (.1).	1.00	615.00
02/20/23	JFH	Email regarding November and December fee statements.	0.30	283.50
02/21/23	MNY	Update and circulate November and December monthly fee statements for filing with wiring instructions.	0.60	369.00
02/21/23	JFH	Email A. Kranzley and M. Young-John regarding PWP fee statements.	0.30	283.50



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JOHN F. HIGGINS

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Date	Tkpr	Description	Hours	Amount
02/22/23	MNY	Send filed statements to client and request information to prepare January fee statement.	0.20	123.00
02/28/23	JFH	Email PWP regarding fee estimate (.1); email M. Young-John regarding PWP and Sidley regarding PWP fees (.1).	0.20	189.00
<b>Total Services</b>			<b>27.00</b>	<b>\$17,646.00</b>

**Timekeeper Summary**

<u>Attorney/Legal Assistant</u>		<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH	John F. Higgins	Partner	5.50	945.00	5,197.50
MSJ	M. Shane Johnson	Partner	0.80	765.00	612.00
MNY	Megan N. Young-John	Associate	17.30	615.00	10,639.50
EG	Eliana Garfias	Paralegal	3.00	345.00	1,035.00
MLW	Mitzie L. Webb	Paralegal	0.40	405.00	162.00

**Disbursements Summary**

Description	Value
Computer Assisted Legal Research	21.50
<b>Total Disbursements</b>	<b>\$21.50</b>

**Invoice Total** **\$17,667.50**

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Inv# 548106  
Date 04/20/23  
017741-0001  
JOHN F. HIGGINS

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ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

### FTX Bankruptcy

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#### Invoice Summary

Professional Services	\$10,369.00
Disbursements	0.00
	<hr/>
Total Current Invoice	\$10,369.00
 <b>TOTAL AMOUNT DUE</b>	 <b><u><u>\$10,369.00</u></u></b>

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Inv# 548106  
Date 04/20/23  
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TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through March 2023, as follows:

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03/01/23	MBD	Review judicial orders governing fee examiners.	0.20	113.00
03/01/23	JFH	Email A. Kranzley and S. Johnson regarding fee examiner; email M. Dearman regarding research.	0.30	283.50
03/02/23	MBD	Review DE fee examiner orders and investment banker employment applications; draft memorandum regarding same; correspond with S. Johnson, J. Higgins, and M. Young-John regarding same.	4.10	2,316.50
03/02/23	MNY	Review research regarding fee examiner orders in Delaware; attention to emails with S. Johnson and Debtors' counsel regarding same.	0.80	492.00
03/02/23	JFH	Review fee examiner research; email S. Johnson, M. Dearman, K. Brown and A. Kranzley regarding same.	0.50	472.50
03/02/23	MSJ	Review summary of fee examiner orders from M. Dearman; e-mail Debtors' counsel regarding same.	0.50	382.50
03/06/23	MNY	Review client invoices and prepare January monthly fee statement; circulate same to client and Debtors' counsel for comment; review Debtors' counsel comments to same; email client regarding same; update monthly fee statement and obtain client signature for final; compile and send filing version of monthly fee statement to Debtors' counsel for filing.	3.30	2,029.50
03/06/23	JFH	Several emails regarding fee statements.	0.30	283.50
03/14/23	JFH	Email J. Petiford and M. Young-John regarding PWP fee statement.	0.20	189.00
03/15/23	MNY	Prepare first interim fee application; circulate same to Debtors' counsel and PWP for review; attention to client emails regarding same.	2.30	1,414.50

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TAX ID# 74-2174193

Date	Tkpr	Description	Hours	Amount
03/16/23	MNY	Review comments to first interim fee application from Debtors' counsel; emails with PWP regarding timing of payments and filing; update interim fee application and send to client for final review and execution; compile and send interim fee application to debtors' counsel for filing.	1.20	738.00
03/16/23	JFH	Several emails regarding PWP fee application.	0.30	283.50
03/17/23	MNY	Review updates from debtors' counsel to interim fee application and incorporate same into draft; send updated draft to client for approval.	0.50	307.50
03/17/23	JFH	Email PWP and M. Young-John regarding fee statement.	0.30	283.50
03/19/23	MNY	Send PWP invoice to counsel for Debtor.	0.10	61.50
03/22/23	MNY	Email client regarding February monthly fee statement.	0.10	61.50
03/23/23	JFH	Email PWP and M. Young-John regarding fee statements.	0.20	189.00
03/28/23	MNY	Email client and debtors' counsel regarding CNO for third monthly fee statement.	0.20	123.00
03/30/23	JFH	Email regarding fee statements.	0.30	283.50
03/31/23	MNY	Follow up with client regarding February time records and expenses.	0.10	61.50
<b>Total Services</b>			<b>15.80</b>	<b>\$10,369.00</b>

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JOHN F. HIGGINS

TAX ID# 74-2174193

## Timekeeper Summary

<u>Attorney/Legal Assistant</u>		<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH	John F. Higgins	Partner	2.40	945.00	2,268.00
MSJ	M. Shane Johnson	Partner	0.50	765.00	382.50
MBD	Michael B. Dearman	Associate	4.30	565.00	2,429.50
MNY	Megan N. Young-John	Associate	8.60	615.00	5,289.00
Total Disbursements					\$0.00
<b>Invoice Total</b>					<b>\$10,369.00</b>

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Inv# 549296  
Date 05/24/23  
017741-0001  
JOHN F. HIGGINS

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ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

### FTX Bankruptcy

#### Invoice Summary

Professional Services	\$8,484.00
Disbursements	0.00
Total Current Invoice	\$8,484.00
<b>TOTAL AMOUNT DUE</b>	<b>\$8,484.00</b>

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Inv# 549296  
Date 05/24/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through April 2023, as follows:

Date	Tkpr	Description	Hours	Amount
04/03/23	MNY	Review retention order provisions regarding sale fee (.4); call and email with J. Petiford regarding same (.4); prepare fourth monthly fee statement (2.2); email client and debtors' counsel regarding same (.2).	3.20	1,968.00
04/03/23	JFH	Email regarding asset sale and PWP fees.	0.30	283.50
04/04/23	MNY	Review comments from S&C to monthly fee statement and incorporate same (.5); circulate updated fee statement to client for signature (.2); compile and finalize fee statement and circulate to Debtors' counsel for filing (.8); emails with Debtors' counsel regarding same (.2); email with J. Higgins regarding fee statement (.1).	1.80	1,107.00
04/04/23	JFH	Email regarding fee statement and asset sales; email regarding offers.	0.50	472.50
04/06/23	MNY	Review UST requests and comments regarding first interim fee application (.2); email client regarding same (.2).	0.40	246.00
04/06/23	JFH	Email UST and M. Young-John and A. Kranzley regarding UST fee issues.	0.30	283.50
04/07/23	MNY	Review and email questions/comments from UST to client for input (.3); review information from client and prepare draft response to UST for client review (.5); send response to UST comments to Debtors' counsel (.2).	1.00	615.00
04/08/23	JFH	Email A. Kranzley and J. Sarkessian regdring UST comments.	0.20	189.00
04/11/23	MNY	Review requests from fee examiner for first interim fee application and email client regarding same.	0.30	184.50
04/11/23	JFH	Email regarding fee examiner requests.	0.20	189.00

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Date 05/24/23  
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JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04/18/23	MNY	Emails with Debtors' counsel regarding timing for interim fee application and monthly fee statements (.2); email client regarding same and outstanding fee examiner requests (.2).	0.40	246.00
04/18/23	JFH	Email A. Kranzley, J. Kapoor, M. Young-John and R. Flinn regarding fee statement and UST.	0.30	283.50
04/21/23	MNY	Emails with client regarding interim fee application timeline and monthly fee statement.	1.00	615.00
04/25/23	MNY	Review documents responsive to fee examiner requests and email client regarding same (.6); email to Fee Examiner with documents responsive to requests for first interim fee application (.3); email client regarding CNO for February fee statement (.1); email Debtors' counsel regarding same (.1).	1.10	676.50
04/25/23	JFH	Numerous emails regarding invoices, UST, fee statement and order.	0.40	378.00
04/27/23	MNY	Review invoice from client and respond with questions (.3); prepare monthly fee statement (.3).	0.60	369.00
04/27/23	JFH	Email regarding invoices and backup (.2); email K. Flinn regarding same (.2).	0.40	378.00
<b>Total Services</b>			<b>12.40</b>	<b>\$8,484.00</b>

**Timekeeper Summary**

<b><u>Attorney/Legal Assistant</u></b>	<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JFH John F. Higgins	Partner	2.60	945.00	2,457.00
MNY Megan N. Young-John	Associate	9.80	615.00	6,027.00



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Date 05/24/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

---

Total Disbursements	\$0.00
<b>Invoice Total</b>	<b>\$8,484.00</b>

## PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510  
P.O. BOX 4346  
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000  
TELECOPIER (713) 228-1331

Page 1  
Inv# 550181  
Date 06/13/23  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

**FTX Bankruptcy**

### Invoice Summary

Professional Services	\$5,626.50
Disbursements	0.00
Total Current Invoice	\$5,626.50
<b>TOTAL AMOUNT DUE</b>	<b>\$5,626.50</b>

**PORTER HEDGES LLP**

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Page 2  
Inv# 550181  
Date 06/13/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through May 2023, as follows:

Date	Tkpr	Description	Hours	Amount
05/01/23	MNY	Prepare fifth monthly fee statement for PWP and circulate to client with requests for further information on sale fee.	3.10	1,906.50
05/01/23	MLW	Chart deadlines for fee applications, confidential letter report and summary report for uncontested applications.	0.30	121.50
05/02/23	MNY	Update fee statement and compile exhibits (.8); circulate same to client for final review (.2); circulate same to Debtors' counsel for review (.2).	1.20	738.00
05/04/23	MNY	Coordinate updates to monthly fee statement with PWP (.2); update and compile monthly fee statement and circulate final drafts to client (1.0); coordinate final approval of same and submit to debtors' counsel for filing (.4).	1.60	984.00
05/04/23	JFH	Email A. Kranzley and M. Young-John regarding fee examiner (.2); email K. Flinn and N. Velivela regarding same (.1).	0.30	283.50
05/10/23	JFH	Email P. Hancock and M. Young-John regarding fee applications.	0.20	189.00
05/17/23	MNY	Email debtors' counsel regarding fee examiner order.	0.20	123.00
05/18/23	JFH	Email A. Kranzley, PWP and M. Young-John regarding examiner review.	0.20	189.00
05/23/23	MNY	Email client regarding timelines for interim fee application and fee statements.	0.20	123.00
05/23/23	JFH	Email M. Rahmani and M. Young-John regarding examiner and fee application.	0.20	189.00
05/25/23	MNY	Emails with client regarding interim fee application and timing of payments.	0.50	307.50

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Inv# 550181  
Date 06/13/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05/25/23	JFH	Email K. Flinn, V. Norden, J. Miller and M. Young-John regarding fee application and examiner.	0.30	283.50
05/26/23	JFH	Email regarding PWP application and payment.	0.20	189.00
<b>Total Services</b>			<b>8.50</b>	<b>\$5,626.50</b>

**Timekeeper Summary**

<b><u>Attorney/Legal Assistant</u></b>		<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JFH	John F. Higgins	Partner	1.40	945.00	1,323.00
MNY	Megan N. Young-John	Associate	6.80	615.00	4,182.00
MLW	Mitzie L. Webb	Paralegal	0.30	405.00	121.50
Total Disbursements					\$0.00
<b>Invoice Total</b>					<b>\$5,626.50</b>

## PORTER HEDGES LLP

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Page 1  
Inv# 551730  
Date 07/21/23  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

### FTX Bankruptcy

#### Invoice Summary

Professional Services	\$7,521.50
Disbursements	4.30
Total Current Invoice	<hr/> \$7,525.80
<b>TOTAL AMOUNT DUE</b>	<b><hr/><hr/>\$7,525.80</b>

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HOUSTON, TEXAS 77210-4346TELEPHONE (713) 226-6000  
TELECOPIER (713) 228-1331Page 2  
Inv# 551730  
Date 07/21/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through June 2023, as follows:

Date	Tkpr	Description	Hours	Amount
06/01/23	JAK	Draft April Monthly Fee Statement and send draft to M. Young-John for review.	2.60	1,534.00
06/01/23	JAK	Receive and respond to emails from M. Young-John and B. Rochelle re: drafting April monthly fee statement.	0.20	118.00
06/01/23	MNY	Review April monthly fee statement and make updates to same (1.0); compile exhibits to same (.2); circulate April monthly fee statement to client (.2); circulate same to Debtors' counsel (.2).	1.60	984.00
06/01/23	JFH	Email M. Cilia, K. Flinn, B. Mendelsohn and M. Young-John regarding fees.	0.20	189.00
06/02/23	MNY	Review and incorporate comments from debtors' counsel to April monthly fee statement (.5); circulate additional requests to client (.2).	0.70	430.50
06/02/23	JFH	Email A. Kranzley and M. Young-John regarding PWP April fee statement and revisions.	0.20	189.00
06/03/23	MNY	Finalize April monthly fee statement and circulate package and signature pages to client.	0.90	553.50
06/05/23	MNY	Compile final April monthly fee statement and circulate for filing.	0.70	430.50
06/11/23	MNY	Preparation of second interim fee application.	0.50	307.50
06/12/23	MNY	Prepare second interim fee application and send to client for review.	1.60	984.00
06/14/23	MNY	Review comments from client and update draft second interim fee application (.5); emails with client regarding same (.2).	0.70	430.50

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HOUSTON, TEXAS 77210-4346TELEPHONE (713) 226-6000  
TELECOPIER (713) 228-1331Page 3  
Inv# 551730  
Date 07/21/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
06/15/23	MNY	Compile final second interim fee application with signatures and coordinate with debtors' counsel for filing.	0.60	369.00
06/15/23	JFH	Email N. Velivela, B. Mendelson and M. Young-John regarding fee application.	0.30	283.50
06/27/23	MNY	Review and approve order on first interim fee request (.2); emails with client regarding CNO for April fee statement (.2).	0.40	246.00
06/27/23	JFH	Email H. Robertson, A. Kranzley and M. Young-John regarding fee order and chart (.3); email regarding fee statement (.1); email regarding UCC objection (.1).	0.50	472.50
<b>Total Services</b>			<b>11.70</b>	<b>\$7,521.50</b>

**Timekeeper Summary**

<b><u>Attorney/Legal Assistant</u></b>		<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JFH	John F. Higgins	Partner	1.20	945.00	1,134.00
JAK	James A. Keefe	Associate	2.80	590.00	1,652.00
MNY	Megan N. Young-John	Associate	7.70	615.00	4,735.50

**Disbursements Summary**

<b>Description</b>	<b>Value</b>
Computer Assisted Legal Research	4.30
<b>Total Disbursements</b>	<b>\$4.30</b>

<b>Invoice Total</b>	<b>\$7,525.80</b>
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## PORTER HEDGES LLP

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Page 1  
Inv# 552931  
Date 08/21/23  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

### FTX Bankruptcy

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#### Invoice Summary

Professional Services	\$3,484.50
Disbursements	0.00
	<hr/>
Total Current Invoice	\$3,484.50
 <b>TOTAL AMOUNT DUE</b>	 <b><u><u>\$3,484.50</u></u></b>



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HOUSTON, TEXAS 77210-4346TELEPHONE (713) 226-6000  
TELECOPIER (713) 228-1331Page 2  
Inv# 552931  
Date 08/21/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through July 2023, as follows:

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
07/07/23	JFH	Email regadrng PWP fees.	0.30	283.50
07/11/23	MNY	Emails with PWP regarding UST questions (.2); emails with PWP regarding UCC agreement regarding Mysten deadlines (.2); email debtors' counsel regarding UST questions (.1); email PWP team regarding May and June fee statements (.2).	0.70	430.50
07/11/23	JFH	Email B. Mendelsohn, M. Miller, K. Cofsky and M. Young-John regarding March and April fee applications and US Trustee questions.	0.40	378.00
07/12/23	MNY	Emails with PWP regarding Mysten sale fee (.2); attention to email from PWP regarding May invoices and fees (.1).	0.30	184.50
07/12/23	JFH	Email N. Velivela, B. Mendelsohn and M. Young-John regarding May fee statement.	0.30	283.50
07/23/23	MNY	Review docket and general updates in FTX case regarding PWP fees (.5); email A. Kranzley regarding PWP fees and UST comments (.5); email client team regarding UST update (.2); prepare CNO regarding sixth fee statement and circulate to client (.5).	1.70	1,045.50
07/23/23	JFH	Email B. Mendelsohn, M. Young-John, J. Miller and A. Kranzley regarding April fee statement and UST.	0.30	283.50
07/26/23	MNY	Email client team regarding sixth monthly fee statement questions and CNO.	0.20	123.00
07/26/23	JFH	Email M. Young-John, B. Mendelsohn and K. Cofsky regarding CNO, UCC extension and fee statement.	0.30	283.50
07/27/23	JFH	Email regarding fee statement and deadlines.	0.20	189.00
<b>Total Services</b>			<b>4.70</b>	<b>\$3,484.50</b>

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Page 3  
Inv# 552931  
Date 08/21/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

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### Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	1.80	945.00	1,701.00
MNY Megan N. Young-John	Associate	2.90	615.00	1,783.50
Total Disbursements				\$0.00
<b>Invoice Total</b>				<b>\$3,484.50</b>

## PORTER HEDGES LLP

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Page 1  
Inv# 553788  
Date 09/14/23  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

### FTX Bankruptcy

#### Invoice Summary

Professional Services	\$5,874.00
Disbursements	0.00
Total Current Invoice	\$5,874.00
<b>TOTAL AMOUNT DUE</b>	<b>\$5,874.00</b>

**PORTER HEDGES LLP**

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P.O. BOX 4346  
HOUSTON, TEXAS 77210-4346TELEPHONE (713) 226-6000  
TELECOPIER (713) 228-1331Page 2  
Inv# 553788  
Date 09/14/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through August 2023, as follows:

Date	Tkpr	Description	Hours	Amount
08/08/23	MNY	Compile information requested by J. Nuzzo for conflicts check and send to client (.3); begin preparing May fee statement and reviewing support for same (1.2); call with N. Velivela regarding fee application support questions and requests (.2); email confirmation with same to client (.2).	1.90	1,168.50
08/08/23	JFH	Email regarding disclosures and expenses.	0.30	283.50
08/10/23	MNY	Email debtors' counsel regarding CNO for April fee statement.	0.10	61.50
08/11/23	MNY	Email client regarding April fee statement CNO (.1); prepare third supplement declaration draft and circulate to client with questions for clarification (1.5); make updates pursuant to responses and circulate final version of same to client (.5); circulate same to S&C for comment (.1);	2.20	1,353.00
08/11/23	JFH	Email M. Young-John, K. Cofsky and K. Flinn regarding UCC, order and CNO; email regarding disclosure.	0.40	378.00
08/17/23	MNY	Prepare May monthly fee statement and circulate to client for review (1.8); circulate same to Debtors' counsel for comment (.1).	1.90	1,168.50
08/17/23	JFH	Email regarding fee statement and fee application.	0.40	378.00
08/18/23	MNY	Circulate May monthly fee statement to S&C for review (.1); circulate and then update third supplemental disclosure for signature (.3).	0.40	246.00
08/19/23	MNY	Update third supplemental declaration and compile for filing (.2); circulate same to Debtors' counsel for filing (.1).	0.30	184.50
08/21/23	MNY	Call S&C regarding May fee app (.1); review engagement letter and email client regarding same (.3).	0.40	246.00

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Page 3  
Inv# 553788  
Date 09/14/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
08/25/23	MNY	Email client regarding deadlines for filing fee statements and applications.	0.20	123.00
08/25/23	JFH	Email K. Flynn and M. Young-John regarding fee statements and fee application.	0.30	283.50
<b>Total Services</b>			<b>8.80</b>	<b>\$5,874.00</b>

**Timekeeper Summary**

<b><u>Attorney/Legal Assistant</u></b>		<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JFH	John F. Higgins	Partner	1.40	945.00	1,323.00
MNY	Megan N. Young-John	Associate	7.40	615.00	4,551.00
Total Disbursements					\$0.00
<b>Invoice Total</b>					<b>\$5,874.00</b>

## PORTER HEDGES LLP

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Page 1  
Inv# 555130  
Date 10/18/23  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

### FTX Bankruptcy

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#### Invoice Summary

Professional Services	\$14,943.00
Disbursements	0.00
	<hr/>
Total Current Invoice	\$14,943.00
 <b>TOTAL AMOUNT DUE</b>	 <b><u><u>\$14,943.00</u></u></b>

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HOUSTON, TEXAS 77210-4346TELEPHONE (713) 226-6000  
TELECOPIER (713) 228-1331Page 2  
Inv# 555130  
Date 10/18/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through September 2023, as follows:

Date	Tkpr	Description	Hours	Amount
09/05/23	MNY	Begin preparing June fee statement (2.5); begin preparing July fee statement (1.0); email client regarding questions for fee statements (.3); update	3.80	2,337.00
09/05/23	JFH	Email M. Young-John and K. Flinn regarding May fee statement.	0.20	189.00
09/06/23	MNY	Email K. Flinn regarding LedgerX fee questions (.1); continue preparing July fee statement (.6); research and email K. Flinn regarding requirements for expense reimbursement (.2); review Mayer Brown invoices and email J. Higgins and S. Johnson regarding same (.3).	1.20	738.00
09/06/23	JFH	Email M. Young-John and S. Johnson regarding PWP fees and order.	0.30	283.50
09/06/23	MSJ	E-mail M. Young-John regarding PWP invoices.	0.20	153.00
09/08/23	MNY	Emails with K. Flynn regarding fee statement questions (.2); prepare for and meet with M. Rahmani regarding invoice questions (.5); emails with S&C regarding fee calculation follow up (.2); review summary and order approving second interim fee applications from S&C and circulate to client group (.3).	1.20	738.00
09/08/23	JFH	Email N. Jenner, A. Kranzley and M. Young-John regarding fee application, order and certificate of conference.	0.30	283.50
09/10/23	MNY	Email client regarding updated expense exhibits for June and July statements (.1); email S&C regarding second interim fee app approval order (.1).	0.20	123.00
09/10/23	JFH	Email N. Jenner, K. Brown and M. Young-John regarding second interim fee order and chart.	0.30	283.50

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Inv# 555130  
Date 10/18/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
09/11/23	MNY	Update and circulate May monthly fee statement and exhibits to client for approval (1.3); compile and submit May fee statement to Debtors' counsel for filing (.5); update and circulate June monthly fee statement and exhibits to client for review (2.0); circulate same to S&C for comments (.1); update and circulate July fee statement and exhibits to client group for review (1.2).	5.10	3,136.50
09/11/23	JFH	Email PWP and M. Young-John regarding July fee statement.	0.20	189.00
09/12/23	MNY	Email Mayer Brown regarding invoices and July fee application for PWP (.3); confirm filing of May monthly fee statement (.2); review comments from Mayer Brown and incorporate updates to July fee application (.8); update June fee application with updates from client (.4); circulate June fee statement to S&C with update (.2); compile and circulate July fee statement to client with updates (.4); circulate same to S&C for review (.1).	2.40	1,476.00
09/12/23	JFH	Email B. Hirschberg, M. Young-John, A. Paul, M. Pierce and J. Kapoor regarding PWP July fee statement and Mayer Brown invoices.	0.50	472.50
09/13/23	MNY	Call with S&C regarding questions for June fee statement (.2); review order and engagement agreement and email client regarding same (.6); incorporate updates from S&C and client into June and July fee statements (1.0); compile circulate June fee statement to S&C for filing (.5); compile and circulate July fee statement to client for review and approval (.8).	3.10	1,906.50
09/13/23	JFH	Email K. Flinn and M. Young-John regarding transaction value and unfunded capital (.3); email J. Kapoor regarding June Fee statement (.1).	0.40	378.00



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Inv# 555130  
Date 10/18/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
09/14/23	MNY	Compile and email S&C regarding July monthly fee statement for filing (.4); email client regarding approval of second interim fee app (.1); prepare and circulate third interim fee application to client for review (.8); circulate same to S&C (.2); emails with client regarding updates to third interim fee app and update accordingly (.5); compile and circulate same for signature (.5); circulate same to S&C for filing (.2).	2.70	1,660.50
09/14/23	JFH	Email regarding July fee statement and third interim fee application.	0.50	472.50
09/15/23	MNY	Confirm filing of PWP third interim fee statement.	0.20	123.00
<b>Total Services</b>			<b>22.80</b>	<b>\$14,943.00</b>

**Timekeeper Summary**

<b><u>Attorney/Legal Assistant</u></b>	<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JFH John F. Higgins	Partner	2.70	945.00	2,551.50
MSJ M. Shane Johnson	Partner	0.20	765.00	153.00
MNY Megan N. Young-John	Associate	19.90	615.00	12,238.50
Total Disbursements				\$0.00
<b>Invoice Total</b>				<b>\$14,943.00</b>

## PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510  
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TELEPHONE (713) 226-6000  
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Page 1  
Inv# 556514  
Date 11/20/23  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

### FTX Bankruptcy

#### Invoice Summary

Professional Services	\$1,030.50
Disbursements	0.00
Total Current Invoice	\$1,030.50
<b>TOTAL AMOUNT DUE</b>	<b>\$1,030.50</b>

**PORTER HEDGES LLP**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510  
P.O. BOX 4346  
HOUSTON, TEXAS 77210-4346TELEPHONE (713) 226-6000  
TELECOPIER (713) 228-1331Page 2  
Inv# 556514  
Date 11/20/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through October 2023, as follows:

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
10/09/23	MNY	Emails K. Flynn regarding CNOs for 7th, 8th and 9th fee statements (.1); check docket regarding same (.1).	0.20	123.00
10/09/23	JFH	Email regarding PWP seventh, eighth and ninth fee statement and CNOs.	0.30	283.50
10/10/23	MNY	Emails with client regarding CNOs for fee statements (.1); email debtors' counsel regarding same (.1).	0.20	123.00
10/16/23	MNY	Attention to email regarding timing of September fee statement and notify client of same.	0.10	61.50
10/16/23	JFH	Email N. Jenner, M. Young-John and K. Flinn regarding August and September fee statement.	0.20	189.00
10/29/23	MNY	Email client regarding August and September fee statements backup.	0.10	61.50
10/29/23	JFH	Email J. Darby and M. Young-John regarding August and September expenses.	0.20	189.00
<b>Total Services</b>			<b>1.30</b>	<b>\$1,030.50</b>

**Timekeeper Summary**

<b><u>Attorney/Legal Assistant</u></b>	<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JFH John F. Higgins	Partner	0.70	945.00	661.50
MNY Megan N. Young-John	Associate	0.60	615.00	369.00

**PORTER HEDGES LLP**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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Inv# 556514  
Date 11/20/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

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Total Disbursements	\$0.00
<b>Invoice Total</b>	<b>\$1,030.50</b>

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Page 1  
Inv# 557585  
Date 12/13/23  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

### FTX Bankruptcy

#### Invoice Summary

Professional Services	\$1,665.00
Disbursements	0.00
Total Current Invoice	\$1,665.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,665.00</b>

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Inv# 557585  
Date 12/13/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through November 2023, as follows:

Date	Tkpr	Description	Hours	Amount
11/14/23	MNY	Prepare August and September monthly fee statement drafts; email client with comments and requests related to expenses and invoices.	2.40	1,476.00
11/29/23	JFH	Email regarding PWP fee statement.	0.20	189.00
<b>Total Services</b>			<b>2.60</b>	<b>\$1,665.00</b>

**Timekeeper Summary**

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	0.20	945.00	189.00
MNY Megan N. Young-John	Associate	2.40	615.00	1,476.00
Total Disbursements				\$0.00
<b>Invoice Total</b>				<b>\$1,665.00</b>

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Page 1  
Inv# 560006  
Date 02/26/24  
017741-0001  
JOHN F. HIGGINS

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ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

**FTX Bankruptcy**

**Invoice Summary**

Professional Services	\$1,942.50
Disbursements	0.00
Total Current Invoice	<u>\$1,942.50</u>
<b>TOTAL AMOUNT DUE</b>	<b><u><u>\$1,942.50</u></u></b>

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HOUSTON, TEXAS 77210-4346TELEPHONE (713) 226-6000  
TELECOPIER (713) 228-1331Page 2  
Inv# 560006  
Date 02/26/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through January 2024, as follows:

Date	Tkpr	Description	Hours	Amount
01/02/24	MNY	Confirm no objections to 12th fee statement.	0.10	72.50
01/12/24	JFH	Email M. Young-John, N. Jenner and B. Mendelson regarding CNO.	0.20	210.00
01/12/24	MNY	Emails with client regarding CNOs on fee statement (.1); email Debtors' counsel regarding same (.1).	0.20	145.00
01/23/24	MNY	Email client regarding December records for fee statement.	0.10	72.50
01/30/24	MNY	Prepare December fee statement and exhibits (1.0); email J. Darby regarding updates to expense detail (.2); update fee statement accordingly and circulate to client and S&C for review (.5).	1.70	1,232.50
01/31/24	JFH	Email regarding interim fee application.	0.20	210.00
<b>Total Services</b>			<b>2.50</b>	<b>\$1,942.50</b>

**Timekeeper Summary**

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	0.40	1,050.00	420.00
MNY Megan N. Young-John	Partner	2.10	725.00	1,522.50

Total Disbursements				\$0.00
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Inv# 560006  
Date 02/26/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

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**Invoice Total**

**\$1,942.50**

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Page 1  
Inv# 558347  
Date 01/10/24  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

### FTX Bankruptcy

#### Invoice Summary

Professional Services	\$10,693.50
Disbursements	0.00
	<hr/>
Total Current Invoice	\$10,693.50
 <b>TOTAL AMOUNT DUE</b>	 <b><u><u>\$10,693.50</u></u></b>

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TELECOPIER (713) 228-1331Page 2  
Inv# 558347  
Date 01/10/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through December 2023, as follows:

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
12/01/23	MNY	Review Mayer Brown July invoices in preparation to file August fee statement (.5); update fee statement draft for August (.3).	0.80	492.00
12/02/23	MNY	Update August and September fee statements with updates to expenses and update application with/review Mayer Brown invoices for privilege (2.7); circulate same to client for review (.2); circulate same to Mayer Brown for confirmation of redactions (.2); circulate same to S&C for review (.2); review October expenses and send email to client requesting additional information (.1).	3.40	2,091.00
12/03/23	MNY	Email with Mayer Brown regarding invoices for fee statement.	0.10	61.50
12/04/23	MNY	Emails with Mayer Brown and S&C regard August and September fee statements for PWP.	0.30	184.50
12/04/23	JFH	Email J. Darby, M. Young-John and K. Flinn regarding PWP fee statement.	0.30	283.50
12/05/23	JFH	Email B. Mendelsohn, K. Cofsky and M. Young-John regarding fee statement.	0.20	189.00
12/06/23	MNY	Update September fee statement with expense update (.2); finalize August and September fee statements and circulate for signature (.3); prepare filing versions and circulate to Debtors' counsel for filing (.2); prepare October fee statement and circulate draft to client team, Debtors' counsel and Mayer Brown (2.1).	2.80	1,722.00
12/06/23	JFH	Email K. Flinn, B. Mendelsohn and M. Young-John regarding revisions to fee statement (.3); email regarding fee application (.1).	0.40	378.00

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Inv# 558347  
Date 01/10/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
12/07/23	MNY	Circulate updates to proposed interim fee order to Debtors' counsel (.1); circulate Mayer Brown invoices for October fee statement to Debtors' counsel (.1).	0.20	123.00
12/07/23	JFH	Email regarding fee application and statement.	0.30	283.50
12/08/23	MNY	Update October fee statement based on comments and finalize for filing (.5); coordinate signature and filing with client and debtors' counsel (.3).	0.80	492.00
12/13/23	MNY	Prepare fourth interim fee application and circulate to client (1.0); email Debtors' counsel to confirm hearing date (.1).	1.10	676.50
12/13/23	JFH	Email N. Jenner and M. Young-John regarding fourth interim application and hearing.	0.30	283.50
12/14/23	MNY	Update and circulate fourth interim fee application for approval (.3); circulate final of same for execution (.2).	0.50	307.50
12/15/23	MNY	Finalize execution version and transmit fourth interim fee application for filing.	0.30	184.50
12/19/23	MNY	Email Debtors' counsel regarding PII update question (.1); email client regarding response to same (.2).	0.30	184.50
12/20/23	MNY	Review expenses report for November fee statement and email E. Moreland regarding question on PH fees.	0.30	184.50
12/21/23	MNY	Prepare November fee statement for PWP and circulate to client team (1.8); circulate draft of same to Debtors' counsel and Mayer Brown (.2).	2.00	1,230.00
12/21/23	JFH	Email PWP and M. Young-John regarding interim application.	0.30	283.50
12/22/23	MNY	Circulate November monthly fee statement to client team for review and approval (.2); coordinate final approval and filing of same (.4).	0.60	369.00
12/22/23	JFH	Email PWP and M. Young-John regarding fee statement.	0.30	283.50

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Inv# 558347  
Date 01/10/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
12/27/23	MNY	Email client regarding 10th and 11th fee statements.	0.10	61.50
12/28/23	MNY	Email Debtors' counsel regarding 10th and 11th fee statements.	0.10	61.50
12/28/23	JFH	Email regarding fee estimate (.1); email regarding 2024 monthly retainer (.1); email N. Jenner regarding CNO (.1).	0.30	283.50
<b>Total Services</b>			<b>16.10</b>	<b>\$10,693.50</b>

**Timekeeper Summary**

<b><u>Attorney/Legal Assistant</u></b>	<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JFH John F. Higgins	Partner	2.40	945.00	2,268.00
MNY Megan N. Young-John	Associate	13.70	615.00	8,425.50

Total Disbursements \$0.00

**Invoice Total \$10,693.50**

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Page 1  
Inv# 561274  
Date 03/22/24  
017741-0001  
JOHN F. HIGGINS

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ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

**FTX Bankruptcy**

**Invoice Summary**

Professional Services	\$1,032.50
Disbursements	0.00
Total Current Invoice	<u>\$1,032.50</u>
<b>TOTAL AMOUNT DUE</b>	<b><u><u>\$1,032.50</u></u></b>

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TELECOPIER (713) 228-1331Page 2  
Inv# 561274  
Date 03/22/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through February 2024, as follows:

Date	Tkpr	Description	Hours	Amount
02/08/24	MNY	Follow up with PWP regarding fee statement sign off.	0.10	72.50
02/13/24	JFH	Email regarding PWP December fee statement.	0.20	210.00
02/13/24	MNY	Compile and circulate December fee statement to B. Mendelsohn for signature (.3); coordinate filing of same with Debtors' counsel (.2).	0.50	362.50
02/27/24	JFH	Email regarding fee application and hearings.	0.30	315.00
02/27/24	MNY	Check in with client on January fee statement documents.	0.10	72.50
<b>Total Services</b>			<b>1.20</b>	<b>\$1,032.50</b>

**Timekeeper Summary**

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	0.50	1,050.00	525.00
MNY Megan N. Young-John	Partner	0.70	725.00	507.50
Total Disbursements				\$0.00
<b>Invoice Total</b>				<b>\$1,032.50</b>

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Page 1  
Inv# 562353  
Date 04/17/24  
017741-0001  
JOHN F. HIGGINS

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ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

**FTX Bankruptcy**

**Invoice Summary**

Professional Services	\$6,400.00
Disbursements	0.00
Total Current Invoice	<u>\$6,400.00</u>
<b>TOTAL AMOUNT DUE</b>	<b><u><u>\$6,400.00</u></u></b>



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Inv# 562353  
Date 04/17/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through March 2024, as follows:

Date	Tkpr	Description	Hours	Amount
03/01/24	JFH	Email D. Jackson, M. Young-John and B. Mendelsohn regarding fee statement and invoices.	0.30	315.00
03/05/24	JFH	Email N. Jenner, K.Cofsky and M. Young-John regarding fee statement.	0.30	315.00
03/05/24	MNY	Review CNO for December fee statement and coordinate with client regarding same (.2); update Debtors' counsel regarding same (.1).	0.30	217.50
03/11/24	MNY	Begin preparing January fee statement and email J. Darby regarding questions for same	2.10	1,522.50
03/12/24	JFH	Email M. Young-John, J. Darby and K. Flinn regarding PWP fee application.	0.30	315.00
03/12/24	MNY	Update and circulate draft of January fee statement with exhibits to client (.6); review updated documents from J. Darby and incorporate into fee statement and recirculate same (.5); send January fee statement to Debtors' counsel (.1).	1.20	870.00
03/13/24	MNY	Prepare and circulate fifth interim fee application to client for review.	1.20	870.00
03/14/24	JFH	Email K. Flinn, B. Mendelsohn, N. Jenner and M. Young-John regarding interim application and order.	0.30	315.00
03/14/24	MNY	Follow up with Debtors' counsel regarding January fee statement (.2); compile, circulate, and coordinate January fee statement for signature and filing (.5); circulate and coordinate filing of interim fee application (.6); review order of fourth interim fee app and email Debtors' counsel regarding same (.4).	1.70	1,232.50

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Inv# 562353  
Date 04/17/24  
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JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03/15/24	MNY	Email Debtors' counsel regarding fifth interim fee application filing.	0.10	72.50
03/28/24	JFH	Email N. Jenner, M. young-John and D. Jackson regarding February fee statement.	0.20	210.00
03/28/24	MNY	Emails with client and Debtors' counsel regarding update of February and March fee statement documents.	0.20	145.00
<b>Total Services</b>			<b>8.20</b>	<b>\$6,400.00</b>

**Timekeeper Summary**

<b><u>Attorney/Legal Assistant</u></b>		<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JFH	John F. Higgins	Partner	1.40	1,050.00	1,470.00
MNY	Megan N. Young-John	Partner	6.80	725.00	4,930.00
Total Disbursements					\$0.00
<b>Invoice Total</b>					<b>\$6,400.00</b>

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Page 1  
Inv# 563706  
Date 05/23/24  
017741-0001  
JOHN F. HIGGINS

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1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

**FTX Bankruptcy**

**Invoice Summary**

Professional Services	\$4,505.00
Disbursements	0.00
Total Current Invoice	<u>\$4,505.00</u>
<b>TOTAL AMOUNT DUE</b>	<b><u><u>\$4,505.00</u></u></b>

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Inv# 563706  
Date 05/23/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through April 2024, as follows:

Date	Tkpr	Description	Hours	Amount
04/04/24	JFH	Email K. Flinn, B. Mendelsohn and M. Young-John regarding fee statements.	0.30	315.00
04/04/24	MNY	Coordinate with client and Debtors' counsel regarding CNO for fee statements.	0.20	145.00
04/18/24	MNY	Review and provide comments to February case hours in preparation of fee statement (.7); begin preparing February fee statement (.5).	1.20	870.00
04/26/24	JFH	Email K. Flinn and M. Young-John regarding fee applications; email regarding hours summary.	0.40	420.00
04/26/24	MNY	Update February fee statement and circulate to client for signoff (.2); email Debtors' counsel regarding same (.1); begin preparing March fee statement (1.0).	1.30	942.50
04/29/24	MNY	Update February fee statement and follow up with S&C with updates (.3); continue preparing March fee statement (2.2).	2.50	1,812.50
<b>Total Services</b>			<b>5.90</b>	<b>\$4,505.00</b>

**Timekeeper Summary**

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	0.70	1,050.00	735.00
MNY Megan N. Young-John	Partner	5.20	725.00	3,770.00
<b>Total Disbursements</b>				<b>\$0.00</b>

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Inv# 563706  
Date 05/23/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

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**Invoice Total**

**\$4,505.00**

## PORTER HEDGES LLP

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Page 1  
Inv# 565889  
Date 07/19/24  
017741-0001  
JOHN F. HIGGINS

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ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

### FTX Bankruptcy

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#### Invoice Summary

Professional Services	\$3,002.00
Disbursements	0.00
	<hr/>
Total Current Invoice	\$3,002.00
 <b>TOTAL AMOUNT DUE</b>	 <b><u><u>\$3,002.00</u></u></b>

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TELECOPIER (713) 228-1331Page 2  
Inv# 565889  
Date 07/19/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through June 2024, as follows:

Date	Tkpr	Description	Hours	Amount
06/03/24	JFH	Email G. Williams regarding fee statement (.1); meeting with M. Young-John regarding fee application and engagement (.2).	0.30	315.00
06/04/24	MNY	Email PWP regarding timing of May fee statements.	0.10	72.50
06/05/24	MSJ	Discuss PWP transaction fee with M. Young-John.	0.20	167.00
06/05/24	MNY	Confirm no objections to fee statements with client team and email Debtors' counsel regarding same.	0.20	145.00
06/06/24	JFH	Email N. Jenner and M. Young-John regarding fee application and order.	0.30	315.00
06/06/24	MNY	Review and provide comments to order on fifth interim fee application.	0.30	217.50
06/10/24	MNY	Review expense questions from client and respond.	0.30	217.50
06/14/24	MNY	Finalize and send interim fee application for filing.	0.60	435.00
06/25/24	JAK	Meet with M. Young-John regarding coverage for fee filings (.5); review M. Young-John's email regarding PWP May fee statement (.1).	0.60	375.00
06/25/24	JFH	Email M. Young-John and PWP regarding fee statements.	0.20	210.00
06/25/24	MNY	Email client regarding status of May documents for fee statement.	0.10	72.50
06/27/24	MNY	Review documents from client for fee statement and email J. Keefe regarding same.	0.20	145.00
06/28/24	JFH	Email regarding fee statement; email regarding PWP estimate.	0.30	315.00
<b>Total Services</b>			<b>3.70</b>	<b>\$3,002.00</b>

## PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510  
P.O. BOX 4346  
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000  
TELECOPIER (713) 228-1331

Page 3  
Inv# 565889  
Date 07/19/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

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### Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	1.10	1,050.00	1,155.00
MNY Megan N. Young-John	Partner	1.80	725.00	1,305.00
MSJ M. Shane Johnson	Partner	0.20	835.00	167.00
JAK James A. Keefe	Associate	0.60	625.00	375.00
Total Disbursements				\$0.00
<b>Invoice Total</b>				<b>\$3,002.00</b>



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Page 1  
Inv# 566464  
Date 08/08/24  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

### FTX Bankruptcy

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#### Invoice Summary

Professional Services	\$14,607.50
Disbursements	0.00
	<hr/>
Total Current Invoice	\$14,607.50
 <b>TOTAL AMOUNT DUE</b>	 <b><u><u>\$14,607.50</u></u></b>

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HOUSTON, TEXAS 77210-4346TELEPHONE (713) 226-6000  
TELECOPIER (713) 228-1331Page 2  
Inv# 566464  
Date 08/08/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through July 2024, as follows:

Date	Tkpr	Description	Hours	Amount
07/02/24	MNY	Prepare May monthly fee statement and email PWP team regarding questions on supporting documents.	2.80	2,030.00
07/03/24	MNY	Emails with PWP regarding expenses for May fee statement (.1); update fee statement and circulate to client for comments (1.5); circulate same to S&C for comments (.1).	1.70	1,232.50
07/05/24	MNY	Follow up with PWP regarding fee statement (.1); update with comments from S&C (.1); follow up with Mayer Brown regarding redactions for invoices (.1); compile and coordinate filing of PWP monthly fee statement for May (.6).	0.90	652.50
07/17/24	JAK	Review M. Young-John's email regarding meeting to discuss PWP June fee statement (.1); review M. Young-John's email regarding targeting 7/31 to file PWP June fee statement (.1).	0.20	125.00
07/17/24	MNY	Email client and coordinate with J. Keefe regarding preparation of fee statement.	0.20	145.00
07/18/24	JAK	Prepare for call with M. Young-John regarding drafting PWP's June fee statement (.2); attend call with M. Young-John regarding PWP's June fee statement (.5).	0.70	437.50
07/18/24	MNY	Meet with J. Keefe regarding review of PWP documents for June fee statement (.6); email PWP regarding questions on same (.1).	0.70	507.50
07/19/24	JAK	Review J. Darby's email requesting draft of June fee statement (.1); email M. Young-John regarding status of draft of June fee statement (.1); draft June fee statement (4.1); email June fee statement to M. Young-John to review (.1); review M. Young-John's email and comments regarding June fee statement (.2).	4.60	2,875.00

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Page 3  
Inv# 566464  
Date 08/08/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
07/19/24	MNY	Call with E. Rosen regarding timing of PWP fee statement for June (.1); review drafts of June fee statement from J. Keefe and respond with comments (1.0).	1.10	797.50
07/20/24	JAK	Revise June fee statement (1.6); email draft to J. Darby and K. Flinn to review (.1); review J. Darby's and K. Flinn's emails approving the June fee statement and direction to send to B. Mendelsohn (.1); email M. Young-John regarding document type to send to B. Mendelsohn (.1); review Mayer Brown's invoices (.1); review M. Young-John's email and comments on Mayer Brown's invoices (.1); email June fee statement to B. Mendelsohn to review (.1).	2.20	1,375.00
07/20/24	MNY	Review proposed Mayer Brown invoice redactions (.1); email J. Keefe regarding fee statement (.1).	0.20	145.00
07/21/24	JAK	Review past Mayer Brown invoices included in PWP's fee statements and email M. Young-John on the same (.3); email Mayer Brown team regarding invoices to be filed in June fee statement (.1); review A. Pinedo's response thereto (.1); review B. Mendelsohn's email approving June fee statement (.1); edit Exhibit C to June fee statement (.1).	0.70	437.50
07/21/24	MNY	Email J. Keefe regarding status of fee statement.	0.10	72.50
07/22/24	JAK	Review and respond to M. Young-John's email regarding next steps for PWP's June fee statement, including sending draft to SC team to review (.1); email draft to SC team to review (.1); email M. Young-John regarding status of fee statement and review her response thereto (.1); review email from A. Kranzley approving exhibits and asking for redline of fee statement against May statement (.1); create redline and send to A. Kranzley (.2).	0.60	375.00
07/22/24	MNY	Coordinate with J. Keefe regarding finalizing fee statement.	0.30	217.50

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Page 4  
Inv# 566464  
Date 08/08/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
07/24/24	JAK	Review M. Young-John's email regarding contacting debtors' counsel for comments on PWP fee statement and do the same (.2); review A. Kranzley's email and comments on fee statement (.1); review issues raised by A. Kranzley and confer with M. Young-John (.4); create Simply Agree copy of fee statement for B. Mendelsohn to apply e-signature (.2); email A. Kranzley regarding fee percentages used for PWP (.1); email B. Mendelsohn regarding informing J. Ray about June fee statement and review response thereto (.1); email LRC team regarding filing fee statement in evening (.1); confer with M. Young-John regarding preparing fee statement, exhibits, and declaration for review by LRC and do the same (.4); confirm with A. Kranzley no issues with fee statement (.1); email fee statement to LRC for filing (.1); process Simply Agree version and upload to iManage (.2); review and respond to LRC email regarding confirming fee statement ready for filing (.1).	2.10	1,312.50
07/24/24	MNY	Email J. Keefe regarding S&C comments to fee statement.	0.10	72.50
07/25/24	JAK	Review G. Williams email regarding draft of CNO for May fee statement (.1); review the draft of the CNO and compare to past filed CNOs (.2); review docket for any objections (.1); email M. Young-John regarding CNO and contacting other professionals for any informal responses (.1).	0.50	312.50
07/25/24	JFH	Email regarding fee statement; review limited objection.	0.30	315.00

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Page 5  
Inv# 566464  
Date 08/08/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
07/26/24	JAK	Email PWP team regarding receipt of any objections to May fee statement (.1); review responses from PWP team regarding no objections received for fee statement (.1); review email from J. Higgins regarding possible objection filed yesterday (.1); review docket and email J. Higgins that no objection was filed (.2); email J. Higgins and M. Young-John regarding approving CNO for May fee statement (.1); email LRC team regarding filing CNO for May fee statement (.1).	0.70	437.50
07/26/24	JFH	Email regarding fee statement and objections.	0.30	315.00
07/26/24	MNY	Coordinate with J. Keefe and J. Higgins regarding CNO on May fee statement.	0.20	145.00
07/30/24	JAK	Review M. Young-John's email regarding updating billing entries by tomorrow morning.	0.10	62.50
07/31/24	JFH	Email regarding fee estimate (.1); email regarding filing fee statement (.1).	0.20	210.00
<b>Total Services</b>			<b>21.50</b>	<b>\$14,607.50</b>

**Timekeeper Summary**

<b><u>Attorney/Legal Assistant</u></b>	<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JFH John F. Higgins	Partner	0.80	1,050.00	840.00
MNY Megan N. Young-John	Partner	8.30	725.00	6,017.50
JAK James A. Keefe	Associate	12.40	625.00	7,750.00
Total Disbursements				\$0.00

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Page 6  
Inv# 566464  
Date 08/08/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

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**Invoice Total**

**\$14,607.50**

**PORTER HEDGES LLP**

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HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000  
TELECOPIER (713) 228-1331

Page 1  
Inv# 568418  
Date 09/20/24  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

**FTX Bankruptcy**

**Invoice Summary**

Professional Services	\$7,190.00
Disbursements	3.60
Total Current Invoice	<u>\$7,193.60</u>
<b>TOTAL AMOUNT DUE</b>	<b><u><u>\$7,193.60</u></u></b>

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HOUSTON, TEXAS 77210-4346TELEPHONE (713) 226-6000  
TELECOPIER (713) 228-1331Page 2  
Inv# 568418  
Date 09/20/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through August 2024, as follows:

Date	Tkpr	Description	Hours	Amount
08/06/24	JAK	Review email from LRC with supplemental PHIL (.1); review M. Young-John's email regarding MDL FTX customers omnibus objection to professionals' monthly fee statements (.1); review objection to fee statements (.2).	0.40	250.00
08/06/24	JFH	Review objection; conference call with M. Young-John regarding same.	0.30	315.00
08/06/24	MNY	Attention to supplemental conflicts check (.2); call with Debtors' counsel regarding MDL FTX objection (.1); email client regarding same (.1).	0.40	290.00
08/08/24	JFH	Email PWP and M. Young-John regarding MDL objection.	0.20	210.00
08/08/24	MNY	Review and provide comments to Debtors' FTX-MDL Objection response (.3); email client regarding same (.2).	0.50	362.50
08/09/24	JAK	Review M. Young-John's email regarding hearing on PWP fees (and other professionals' fees) on 8/15.	0.10	62.50
08/09/24	MLW	Email exchanges with M. Young-John regarding logistics for August 15th hearing (.1); review procedures for attending virtually (.2).	0.30	139.50
08/09/24	MNY	Review docket regarding hearing on fee objection and email PH team regarding same.	0.20	145.00
08/12/24	JAK	Review M. Young-John's email regarding expected time to file July fee statement and email PWP team regarding the same (.2); review K. Flynn's email with updated on when to expect information needed for July fee statement (.1); review E. Moreland's email regarding supplemental conflicts search reports (.1).	0.40	250.00



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Page 3  
Inv# 568418  
Date 09/20/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
08/12/24	JFH	Email C. Wood, M. Young-John, J. Keefe and M. Webb regarding July fee statement.	0.30	315.00
08/13/24	JAK	Email M. Young-John regarding PH and PWP supplemental conflicts checks and her response thereto (.2); review email from M. Webb regarding registered appearance for fee statement hearing on 8/15 (.1).	0.30	187.50
08/13/24	MLW	Submit/register virtual appearances on behalf of M. Young-John and J. Keefe for August 15th hearing (.1); gather/circulate Agenda for hearing (.1).	0.20	93.00
08/14/24	JAK	Confer with M. Young-John regarding PH and PWP supplemental conflicts check (.2); email supplemental PIIL to PWP team for review (.1); conduct PH's supplemental conflicts check (2.2); email M. Young-John regarding results of conflicts check (.1); review email from bankruptcy court regarding cancelled hearing on fee statements (.1); review docket and notice of withdrawal of objection (.2); email M. Young-John regarding cancelled hearing (.1).	3.00	1,875.00
08/14/24	JFH	Email J. Keefe and PWP regarding PII.	0.50	525.00
08/14/24	MNY	Coordinate with J. Keefe regarding supplemental conflicts check (.1); update PH team and client regarding cancellation of fee objection hearing (.2).	0.30	217.50
08/19/24	MNY	Coordinate with S. Johnson regarding status.	0.10	72.50

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Page 4  
Inv# 568418  
Date 09/20/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
08/21/24	JAK	Review LRC email regarding draft of CNO for June fee statement (.1); review docket for any objections to June fee statement (.2); email PWP team if they received any objections to June fee statement (.1); review emails from PWP team confirming no objections to June fee statement were received (.1); review draft of CNO for June fee statement (.2); email LRC team approval to file CNO for June fee statement (.1).	0.80	500.00
08/21/24	JFH	Email regarding fee statement and CNO.	0.20	210.00
08/27/24	JAK	Email M. Young-John regarding status of July fee statement materials from PWP team (.1); email PWP team for status of materials (.1); send follow-up email to PWP team on status of July fee statement materials (.1); review J. Darby's email providing status and expected delivery date of fee statement materials (.1).	0.40	250.00
08/27/24	JFH	Email regarding fee statement.	0.20	210.00
08/28/24	JAK	Review M. Young-John's email on timing for filing July fee statement (.1); email LRC team regarding status of July fee statement (.1); draft July fee statement (.4).	0.60	375.00
08/30/24	JAK	Email PWP team regarding status of materials for July fee statement and review J. Darby's response thereto.	0.20	125.00
08/30/24	JFH	Email regarding fee statement; email regarding accruals.	0.20	210.00
<b>Total Services</b>			<b>10.10</b>	<b>\$7,190.00</b>

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Inv# 568418  
Date 09/20/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

**Timekeeper Summary**

<b><u>Attorney/Legal Assistant</u></b>	<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JFH John F. Higgins	Partner	1.90	1,050.00	1,995.00
MNY Megan N. Young-John	Partner	1.50	725.00	1,087.50
JAK James A. Keefe	Associate	6.20	625.00	3,875.00
MLW Mitzie L. Webb	Paralegal	0.50	465.00	232.50

**Disbursements Summary**

<b><u>Description</u></b>	<b><u>Value</u></b>
Computer Assisted Legal Research	3.60
<b>Total Disbursements</b>	<b>\$3.60</b>
<b>Invoice Total</b>	<b>\$7,193.60</b>

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PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

Invoice Date: October 25, 2024  
Invoice Num.: 569639  
Matter Number: 017741-0001  
Billing Attorney: John F. Higgins  
Tax ID: #74-2174193

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Matter: FTX Bankruptcy

For professional services rendered and costs incurred through September 30, 2024

Professional Services	10,113.50
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<b>Total Amount Due</b>	<b>\$10,113.50</b>
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**PORTER HEDGES LLP**

Client: PERELLA WEINBERG PARTNERS /  
 TPH&CO.  
 Matter: FTX Bankruptcy

Invoice Date: October 25, 2024  
 Invoice Num.: 569639  
 Matter Number: 017741-0001

**Time Detail**

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/03/2024	JAK	Review J. Darby's email regarding status of materials for July fee statement.	0.10	62.50
09/06/2024	JAK	Email J. Darby regarding status of July fee statement materials (.1); email M. Young-John regarding PWP 7th interim fee application and attach sample (.2); review M. Young-John's email with instructions for drafting 7th interim fee application and hearing date (.1); review LRC's email with draft of 6th interim fee order and fee chart (.1).	0.50	312.50
09/09/2024	JAK	Email J. Darby regarding status of materials for July fee statement and review his response thereto (.1); review LRC's email regarding status of review of 6th interim fee order and fee chart (.1); review interim fee order and chart and respond to LRC (.3); review M. Young-John's email to collect PWP's retention application and supplemental disclosures and do the same (.3); email PWP's retention application and disclosures to PWP team (.1).	0.90	562.50
09/09/2024	JFH	Email regarding retention application and disclosures.	0.20	210.00
09/10/2024	MSJ	E-mail J. Keefe regarding July fee statement.	0.10	83.50
09/10/2024	JAK	Review A. Kranzley's email regarding availability for next several months (.1); review LRC's email regarding deadline for 7th interim fee application (.1); review J. Darby's email regarding deadline for 7th interim fee application (.1); review interim compensation order and deadlines for fee applications and report the same to J. Darby (.3); review E. Tu's inquiry regarding adding FTX Japan sale to next month's fee statement due to current undetermined fee amount (.1); confer with S. Johnson on the same (.2); respond to E. Tu that filing with next month will be fine if needed (.1).	1.00	625.00
09/11/2024	MSJ	Review PWP monthly fee statement and e-mail J. Keefe regarding same.	0.50	417.50

**PORTER HEDGES LLP**

Client: PERELLA WEINBERG PARTNERS /  
 TPH&CO.  
 Matter: FTX Bankruptcy

Invoice Date: October 25, 2024  
 Invoice Num.: 569639  
 Matter Number: 017741-0001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/2024	JAK	Review J. Darby's email with materials to draft July fee statement (.1); review MB's invoices and contact MB team on the same (.2); review PH's invoices (.3); continue drafting July fee statement (2.4); email draft of July fee statement to S. Johnson to review (.1); review LRC's email regarding expected date to file August fee statement (.1); review S. Johnson's email and comments for July fee statement (.1); edit draft of July fee statement (.3); email draft of July fee statement with exhibits to PWP team to review (.2); review K. Flynn's email approving July fee statement (.1); email July fee statement to SC to review (.1).	4.00	2,500.00
09/12/2024	JAK	Review docket for entry of 6th omnibus order approving interim fee applications (.1); draft 7th interim fee application (.5); edit July fee statement (.2); send follow-up email to SC regarding any comments to July fee statement and review response thereto (.1); prepare final draft of July fee statement on SimplyAgree for B. Mendelsohn's electronic signature (.3); email LRC regarding potential filing of July fee statement in evening (.1); review B. Mendelsohn's email regarding pushing filing of July fee statement one day (.1); confer with LRC team regarding timeline of filing July fee statement and 7th interim fee application on 9/13 and service thereto (.2); confirm with B. Mendelsohn 9/13 filing date for July fee statement (.1).	1.70	1,062.50
09/13/2024	JAK	Review B. Mendelsohn's email regarding adding FTX Japan sale to July fee statement (.1); revise July fee statement (1.5); email revised July fee statement to PWP team to review (.1); review K. Flynn's email approving revised July fee statement (.1); process July fee statement for B. Mendelsohn's electronic signatures (.3); email PWP regarding compensation received to date (.1); draft 7th interim fee application (1.7); email draft of 7th interim fee application to PWP team to review (.1); process signature pages from SimplyAgree for July fee statement and send filing version to LRC to file (.3);	4.90	3,062.50

**PORTER HEDGES LLP**

Client: PERELLA WEINBERG PARTNERS /  
 TPH&CO.  
 Matter: FTX Bankruptcy

Invoice Date: October 25, 2024  
 Invoice Num.: 569639  
 Matter Number: 017741-0001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		review and respond to PWP team's inquiry related to 7th interim fee application (.1); correspond with PWP to confirm approval for B. Mendelsohn's electronic signature (.1); process draft of 7th interim fee application on SimplyAgree for electronic signature (.2); process signature pages from SimplyAgree for 7th interim fee application and send filing version to LRC to file (.2).		
09/13/2024	JFH	Email G. Williams and J. Keefe regarding monthly and interim fee application.	0.30	315.00
09/17/2024	JAK	Email PWP team regarding August fee statement.	0.10	62.50
09/26/2024	JAK	Email PWP team regarding status of materials for August fee statement (.1); review J. Darby's response regarding August fee statement materials (.1); review PWP team's email regarding supplemental conflicts search results (.1).	0.30	187.50
09/26/2024	JFH	Email Perella and J. Keefe regarding PII supplement.	0.30	315.00
09/29/2024	JAK	Review J. Darby's email regarding status of August fee statement materials.	0.10	62.50
09/30/2024	JAK	Email LRC team regarding status of August fee statement.	0.10	62.50
09/30/2024	JFH	Email C. Wood, G. Williams and J. Keefe regarding August fee statement.	0.20	210.00
<b>Total</b>			<b>15.30</b>	<b>\$10,113.50</b>
<b>Total Services</b>				<b>\$10,113.50</b>

**Timekeeper Summary**

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH	John F. Higgins	Partner	1.00	1,050.00	1,050.00
MSJ	M. Shane Johnson	Partner	0.60	835.00	501.00
JAK	James A. Keefe	Associate	13.70	625.00	8,562.50
<b>Total</b>			<b>15.30</b>		<b>\$10,113.50</b>

**PORTER HEDGES LLP**

Client: PERELLA WEINBERG PARTNERS /  
TPH&CO.  
Matter: FTX Bankruptcy

Invoice Date: October 25, 2024  
Invoice Num.: 569639  
Matter Number: 017741-0001

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Total Disbursements	\$0.00
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<b>Total This Invoice</b>	<b>\$10,113.50</b>
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**PORTER HEDGES LLP**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510  
P.O. BOX 4346  
HOUSTON, TEXAS 77210-4346

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TELEPHONE (713) 226-6000  
TELECOPIER (713) 228-1331

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

Invoice Date: November 14, 2024  
Invoice Num.: 570449  
Matter Number: 017741-0001  
Billing Attorney: John F. Higgins  
Tax ID: #74-2174193

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Matter: FTX Bankruptcy

For professional services rendered and costs incurred through October 08, 2024

Professional Services	1,544.50
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<b>Total Amount Due</b>	<b>\$1,544.50</b>
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**PORTER HEDGES LLP**

Client: PERELLA WEINBERG PARTNERS /  
 TPH&CO.  
 Matter: FTX Bankruptcy

Invoice Date: November 14, 2024  
 Invoice Num.: 570449  
 Matter Number: 017741-0001

**Time Detail**

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/2024	JAK	Review PWP's email regarding supplemental conflicts check.	0.10	62.50
10/02/2024	JFH	Email J. Nuzzo and J. Keefe regarding PII and declaration.	0.30	315.00
10/04/2024	JAK	Review PWP's email and documents regarding supplemental disclosures.	0.40	250.00
10/07/2024	MSJ	E-mail J. Keefe regarding supplemental PWP disclosures.	0.20	167.00
10/07/2024	JAK	Review PWP's PII list search results (.6); email S. Johnson on same (.2); email PWP team on same (.1); review plan for deadline for final fee applications (.1).	1.00	625.00
10/08/2024	JAK	Look up deadline for final fee applications and notice of effective date and email S. Johnson on the same.	0.20	125.00
<b>Total</b>			<b>2.20</b>	<b>\$1,544.50</b>
<b>Total Services</b>				<b>\$1,544.50</b>

**Timekeeper Summary**

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH	John F. Higgins	Partner	0.30	1,050.00	315.00
MSJ	M. Shane Johnson	Partner	0.20	835.00	167.00
JAK	James A. Keefe	Associate	1.70	625.00	1,062.50
<b>Total</b>			<b>2.20</b>		<b>\$1,544.50</b>

Total Disbursements \$0.00

**Total This Invoice \$1,544.50**